GLO-CDR reviews contracts for accuracy and will update this report on a monthly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

Grantee: State of Texas
Grant Number: B-17-DM-48-0001
Date Updated: 10/31/2021

Date Updated:	10/31/2021							
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
GrantWorks, Inc.	963746466	Alvin	9/6/2018	9/5/2022	\$60,700.00	\$60,700.00	Grant Administration and Environmental services	C175
LJA Engineering	25475513	Alvin	3/26/2020	3/25/2022	\$101,997.00	\$101,997.00	Engineering services	C175
Public Management, Inc.	945630507	Anahauc	11/30/2019	11/30/2021	\$21,000.00	\$21,000.00	Administration and Enviromental Services - Harvey	C058
LJA Engineering	25475513	Anahauc	11/30/2019	11/30/2021	\$22,000.00	\$22,000.00	Engineering Services Harvey	C058
King Solutions Services	It has been determined that, while Subrecipients are required to have a DUNS number, subcontractors are not.	Anahauc	12/28/2020	11/30/2021	\$102,593.00	\$102,593.00	Construction Services	C058
Cervantez Construction	87849176	Anderson	6/25/2021	9/22/2021	\$108,915.00	\$108,915.00	Drainage Improvements	C377
GrantWorks, Inc.	963746466	Angleton	11/20/2019	11/30/2021	\$16,988.00	\$16,988.00	Grant Administration, Environmental Services	C083
John D. Mercer & Associates	116621584	Angleton	4/23/2019	11/30/2021	\$45,605.00	\$0.00	Engineering services	C083
Texas Pride Utilities	68222398	Angleton	12/1/2020	11/4/2021	\$197,229.00	\$98,615.00	Construction for Sewer Improvements	C083
Texas Pride Utilities, LLC A&J Paving	964050116	Angleton	1/29/2021	6/3/2021	\$20,000.00	\$10,000.00	Paving post sewer improvements	C083
Texas Pride Utilities, LLC Kleen Environmental	71385438	Angleton	1/29/2021	6/3/2021	\$8,000.00	\$4,000.00	Inspect and clean sewer lines	C083
Texas Pride Utilities Bull-G Contractor, LLC	118195368	Angleton	3/4/2021	6/3/2021	\$12,000.00	\$6,000.00	Assist Prime with Sewer improvements	C083
Sealrite of Texas LLC	127685655	Angelton	7/23/2021	9/10/2021	\$55,519.00	\$27,760.00	Paving post sewer improvements	C083
GrantWorks, Inc.	963746466	Aransas County	8/18/2018	8/31/2022	\$1,882,047.00	\$1,882,047.00	Contract was executed without fees after procurement in 2018, and amended after the start of the state contract to include fees. Contract covers GLO scope of work for administration and environmental services.	C270

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Tasador	742600857	Aransas County	8/17/2020	9/17/2020	\$2,500.00	\$0.00	Appraisal of future location of RCA Parking lot.	C270
Mott MacDonald	808549914	Aransas County	8/31/2020	8/31/2022	\$4,628,595.00	\$4,628,595.00	Engineering services related to the streets & drainage work in the grant, including but not limited to design, bid phase assistance, and construction oversight.	C270
Hanson	0-44229284	Aransas County	9/28/2020	8/31/2022	\$123,287.00	\$123,287.00	Engineering services related ot the RCA public facilities work in the grant, including but not limited to design, bid phase assistance, and construction oversight.	C270
Cobb Fendley	0-39675079	Aransas County	11/23/2020	8/31/2022	\$372,009.00	\$372,009.00	Professional services needed to conduct a feasibility study and the creation of a feasibility report in regards to a fiberoptic loop in Aransas.	C270
Trileaf	80-072-0211	Aransas County	12/14/2020	8/31/2022	\$3,975.00	\$3,975.00	Environmental Services needed to secure FCC NEPA clearance.	C270
PGAL, Inc.	0-10786135	Aransas County	12/14/2020	8/31/2022	\$193,458.00	\$176,954.00	Architectural design services for the DTA specific to the shared spaces.	C270
Philowilke	information not provided by subrecipient	Aransas County	information not provided by subrecipient	information not provided by subrecipient	information not provided by subrecipient	information not provided by subrecipient	Architectual design and construction management for the Medical Facility	C270
Broaddus	0-11260200	Aransas County	12/14/2020	8/31/2022	\$119,000.00	\$0.00	CMA Services for the DTA, including the shared spaces.	C270
GrantWorks, Inc.	963746466	Aransas Pass	7/16/2018	7/31/2022	\$422,504.00	\$422,504.00	Administration and Environmental Work	C303
R.S. Parker Construction	111999665	Aransas Pass	7/5/2021	4/1/2022	\$2,032,322.52	\$2,032,322.52	North McCambell Construction Contract	C303
Bridge Specialties, Inc	106600587	Aransas Pass	7/5/2021	9/3/2021	\$185,690.00	\$185,690.00	Wheeler & Wehring Construction Contract	C303
GrantWorks, Inc.	963746470	Arcola	8/14/2018	3/27/2021	\$57,900.00	\$57,900.00	Grant Administration services	B350

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Kaluza & Associates	51042562	Arcola	3/21/2019	3/27/2021	\$62,500.00	\$62,500.00	Engineering services	B350
GrantWorks, Inc.	963746466	Austin County	7/9/2018	4/7/2022	\$258,074.00	\$258,074.00	Grant Administration, Environmental Services of 2018 Hurricane Harvey	C184
Schaumburg & Polk, Inc.	67252163	Austin County	3/31/2020	4/7/2020	\$527,361.00	\$527,361.00	Engineering services	C184
GrantWorks, Inc.	963746466	Austin County	2/24/2020	10/31/2021	\$198,600.00	\$198,600.00	Grant administration services, including environmental, for Austin County's voluntary buyout program	B957
GrantWorks, Inc.	963746466	Austwell	8/21/2018	8/31/2022	\$53,253.00	\$53,253.00	Grant Administration and Environmental Services	C366
G&W Engineers, Inc.	89593867	Austwell	6/1/2020	8/31/2020	\$70,194.00	\$70,194.00	Engineering Services	C366
Langford Community Management Services	604131664	Bastrop County	11/27/2017	9/30/2022	\$97,928.88	\$97,929.00	Grant Administration -2017 GLO CDBG-DR funds- Drainage & Streets	C527
BEFCO Engineering	39251616	City of Smithville	3/9/2020	9/30/2022	\$66,000.00	\$66,000.00	Engineering Services for NW 2nd Street Project, Smithville	C527
Doucet & Associates, Inc.	845549211	Bastrop County	5/20/2021	9/30/2022	\$18,500.00	\$18,000.00	Engineering Services for Shiloh Rd. & Indian Lake Spillway Projects.	C527
Langford Community Management Services	604131664	Bastrop County	11/11/2017	4/30/2022	\$241,807.76	\$2,015,056.30	Administration and Project Delivery for 2017 GLO CDBG-DR Buyout Contract	C222
Grants Works, Inc.	963746466	Bay City	9/13/2018	4/30/2022	\$25,800.00	\$25,800.00	Administrative and environmental services including but not limited to: seting up file system, consulting for start up documentation, coordinating engineer/state/locality, ensuring HUD CDBG compliance at all stages, environmental review, and construction management services.	C142
Jones & Carter, Inc.	843304481	Bay City	11/15/2018	4/30/2022	\$34,206.00	\$34,206.00	Engineering services will provide, design, engineering, contract management and construction oversight services for the City of Bay City.	C142
LNV Inc.	50772461	Bayside	1/28/2020	4/30/2022	\$83,554.00	\$83,554.00	Engineering services	
GrantWorks, Inc.	963746471	Bayside	2/11/2020	4/30/2022	\$64,811.00	\$64,811.00	Grant Administration services	

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Contractor Name **DUNS Number** Procured By Contract Execution Date Contract End Date Total Contract Amount Amount of CDBG-DR Funds Brief Description of Contract Work Order Tierra Lease Service, LLC 186657131 Bayside 11/5/2020 4/15/2021 \$419,445.80 \$419,445.80 Prime Construction C194 Administration and Environmental Public Management, Inc. 945630507 Baytown 1/17/2019 TBA \$100,000.00 \$100,000.00 C310 Services - Harvey Costello 556928927 Baytown 9/1/2020 TBA \$209,517.00 \$209,517.00 Engineering Services C310 International Consulting Surveying and Civil Engineering 22756875 Bee County 2/10/2020 11/30/2021 \$11,683.00 \$11,683.00 C056 Engineers services Grant Administration and GrantWorks, Inc. 963746466 Bee County 7/23/2018 11/30/2021 \$11,070.00 \$11,070.00 C056 Environmental services Purchase of 2 Generators + \$42,835.00 Taylor Power Systems, Inc. 967257135 Bee County 2/8/202 6/9/2021 \$42,835.00 C056 Delivery Administration and Environmental Public Management, Inc. 945630507 Bevil Oaks 10/4/2018 TBD \$120,000.00 \$120,000.00 C902 Services LJA Engineering, Inc. 25475513 Bevil Oaks 2/20/2018 TBD \$183,400.00 \$183,400.00 Engineering Services C902 Grant Administration, Grant Works, Inc. 963746466 Brazoria County 8/18/2018 7/31/2021 \$655,000.00 \$655,000.00 Environmental Services of Harvey C388 Flood Project Engineering and Environmental 837540038 5/9/2019 7/31/2021 \$1,338,513.00 \$1,338,513.00 Services of Harvey Recovery C388 Halff Engineering Brazoria County Flood Project Archstone Group 80952439 City of Bridge City 9/7/202 6/4/2021 \$16,650.00 \$16,650.00 Appraisal Services C202 Program Management/Project 5/21/2018 \$187,920.00 \$187,920.00 Traylor & Associates, Inc. 130396385 Bridge City 5/20/2022 C202 Delivery Program Management/Project Traylor & Associates, Inc. 130396385 Bridge City 10/19/2019 10/19/2022 \$122,050.00 \$122,050.00 C929 Delivery LJA Engineering, Inc. 25475513 Bridge City 6/2/202 6/30/2023 \$275,000.00 \$275,000.00 Engineering C929 Clay & Leyendecker, Inc. C119 34688676 Brookshire 2/12/2020 11/30/2021 \$29,900.00 \$29,900.00 Engineering services GrantWorks, Inc. 963746466 Brookshire 8/2/2018 11/30/2021 \$22,737.00 C119 \$22,737.00 Administration services Grant Administration and 11/24/2021 \$79,900.00 GrantWorks, Inc. 963746466 Brookside Village 9/20/2018 \$79,900.00 C118 Environmental services

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
John D. Mercer and Associates, Inc.	39251004	Brookside Village	2/6/2020	11/24/2021	\$119,934.00	\$119,934.00	Engineering services	C118
TW Dirt, LLC	81373520	Brookside Village	4/28/2021	10/29/2021	\$1,029,901.03	\$1,029,901.03	Construction	C118
Langford Community Management Services	604131664	Caldwell County	5/14/2019	11/30/2021	\$120,000.00	\$1,000,000.00	Administration and Project Delivery for 2017 GLO CDBG-DR Buyout Contract	C094
Langford Community Management Services	604131664	Caldwell County	5/14/2019	11/30/2021	\$87,496.78	\$87,496.78	Grant Administration - Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C066
Doucet & Associates	845549211	Caldwell County	2/4/2019	11/30/2021	\$178,797.77	\$178,797.77	Engineering Services -Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C066
WJC Constructors	8204425	Caldwell County	5/11/2021	11/30/2021	\$737,046.41	\$737,046.41	Construction Services for GLO CDBG-DR Project	C066
G & W Engineering	08-9593867	Calhoun Co	7/1/2019	4/30/2022	\$561,918.00	\$561,918.00	Design and Engineering Hurricane Harvey CDBG-DR Projects	C182
KSBR LLC	08-069-9862	Calhoun Co	7/1/2019	4/30/2022	\$352,735.00	\$352,735.00	Grant Administration and Environmental work for Hurricane Harvey CDBG-DR funds.	C182
Motorola, Inc.	969976971	Calhoun Co	7/29/2020	4/30/2020	\$1,380,794.00	\$1,380,794.00	Contract for the communication system improvements.	C182
Public Management, Inc.	945630507	Chambers County	8/28/2018	TBD	\$162,000.00	\$162,000.00	Administration and Environmental Services	C010
LJA Engineering	25475513	Chambers County	1/17/2019	TBD	\$330,000.00	\$330,000.00	Engineering Services	C010
David J Waxman	19-328-2761	China	2/20/2020	1/31/2022	\$25,964.00	\$25,964.00	Administration/environmental services	C156
Action Civil Engineering	Terminated 7/17/20	China	Terminated 7/17/20	Terminated 7/17/20	Terminated 7/17/20	Terminated 7/17/20	Engineering Services - terminated	C156
Arceneaux Wilson Cole Engineering	76-033-4843	China	8/6/2020	1/31/2022	\$34,242.00	\$34,242.00	Engineering Services	C156
DezTex Industrial dba RamTex	12-332-3393	China	1/27/2021	1/31/2021	\$294,893.00	\$228,283.00	Construction-street improvements	C156
Public Management, Inc.	945630507	Cleveland	8/14/2018	TBD	\$29,000.00	\$0.00	Administration and Environmental Services	C022
Strand Associates	64373831	Cleveland	11/20/2018	TBD	\$37,056.00	\$0.00	Engineering Services	C022

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Leland & Bradlee Construction	In Progress	Cleveland	9/11/2020	TBD	\$103,025.00	\$0.00	Culvert Construction	C022
McDonald Municipal and Industrial	In Progress	Cleveland	9/9/2020	TBD	\$154,469.00	\$0.00	Generator	C022
GrantWorks, Inc.	963746466	Colorado County	8/13/2018	4/30/2022	\$91,596.00	\$91,596.00	Administration/environmental services	C231
Frank Surveying Company Inc., dba FSC, Inc.	798878682	Colorado County	4/27/2020	4/30/2022	\$187,269.00	\$187,269.00	Engineering services	C231
SB Contractors, LLC	73498340	Colorado County	6/28/2021	4/30/2022	\$668,559.00	\$668,559.00	Construction Services	C231
Wadecon, LLC	86679039	Colorado County	7/12/2021	4/30/2022	\$823,770.00	\$823,770.00	Construction Services	C231
GrantWorks, Inc.	963746466	Columbus	10/22/2018	12/31/2021	\$27,960.00	\$27,960.00	Administration services	C097
John D. Mercer & Associates	742093974	Columbus	1/14/2019	12/31/2021	\$36,873.00	\$36,873.00	Engineering services	C097
JTM Construction LLC	8908146	Columbus	9/28/2020	8/31/2021	\$212,628.00	\$212,628.00	Construction Services	C097
Public Management, Inc.	945630507	Conroe	3/14/2019	TBD	\$35,000.00	\$0.00	Administration and Environmental Services	C027
GrantWorks, Inc.	963746466	Danbury	8/16/2018	8/31/2022	\$19,590.00	\$19,590.00	Grant Administration and Environmental Services	C438
Kaluza, Inc.	51042562	Danbury	8/1/2020	8/31/2022	\$23,775.00	\$0.00	Engineering Services	C438
Public Management, Inc.	945630507	Dayton	1/22/2019	8/31/2022	\$44,872.00	\$44,872.00	Administration and Engineering Services - Harvey Round 1	C437
LJA	25475513	Dayton	7/24/2020	8/31/2022	\$57,223.00	\$57,223.00	Engineering Services - Harvey Round 1	C437
Public Management, Inc.	945630507	Dickinson	TBD	TBD	\$450,000.00	\$0.00	Administration and Environmental Services	C096
Huit-Zollars, Inc.	879473999	Dickinson	12/1/2019	11/30/2021	\$535,000.00	\$535,000.00	Engineering Services	C096
IDS Engineering Group, Inc	40327306	Dickinson	1/28/2020	11/30/2021	\$517,000.00	\$517,000.00	Engineering Services	C096

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Lucas Construction (Nicholstone)	In Progress	Dickinson	11/16/2020	11/16/2021	\$5,304,832.00	\$3,447,000.00	Construction Services	C096
Lucas Construction (Pin Oak)	In Progress	Dickinson	12/8/2020	10/1/2021	\$1,962,082.00	\$1,257,150.00	Construction Services	C096
Public Management, Inc.	945630507	Dickinson	6/25/2018	TBA	\$956,500.00	\$956,500.00	Administration and Environmental Services - Harvey	C259
CobbFendley	39675079	Dickinson	TBD	TBD	TBD	TBD	Property Surveying Services	C259
GrantWorks, Inc.	963746471	Eagle Lake	10/9/2018	10/9/2020	\$24,200.00	\$24,200.00	Grant Administration and Environmental services	C032
HR Green	22050066	Eagle Lake	5/30/2019	5/30/2021	\$25,550.00	\$25,550.00	Engineering services	C032
Cruz Tec Inc.	175780555	Eagle Lake	10/28/2021	3/27/2021	\$170,222.50	\$170,222.50	Construction	C032
Civil Corp LLC	840303569	East Bernard	1/8/2020	1/7/2022	\$18,291.00	\$18,291.00	Engineering services	C079
GrantWorks, Inc.	963746466	East Bernard	2/4/2019	2/3/2021	\$17,330.00	\$17,330.00	Grant Administration and Environmental services	C079
Lester Contracting	26959510	East Bernard	1/7/2021	3/19/2021	\$110,236.00	\$110,236.00	Construction	C079
GrantWorks, Inc.	963746466	Edna	6/7/2018	1/31/2022	\$65,780.00	\$65,780.00	Administration \$57,890; Environmental \$7,890.00 Administrative and environmental services	C109
Urban Engineering	108551524	Edna	2/13/2020	1/31/2022	\$86,754.00	\$86,754.00	Surveying and civil engineering services for sanitary sewer system improvements	C109
Supak Construction	109002535	Edna	1/8/2021	9/16/2021	\$471,096.00	\$471,096.00	Replacement of approximately 4,975 LF of PVC sewer line and 9 Manholes	C109
GrantWorks, Inc.	963746466	Fayette County	4/13/2020	10/31/2020	\$1,069,500.00	\$1,069,500.00	Grant Administration services, including environmental, for Fayette County's voluntary buyout program.	C063
Deborah Jones Rural Appraisal	809182822	Fayette County	4/22/2021	10/31/2021	\$5,600.00	\$5,600.00	Appraisal services for Fayette County's voluntary buyout program	C063
GrantWorks, Inc.	963746466	Fayette County	12/11/2019	11/30/2021	\$743,222.00	\$74,322.00	Grant Administration and Environmental services	C091
Strand Associates	64373831	Fayette County	12/11/2019	11/30/2021	\$137,400.00	\$0.00	Engineering services of Harvey Project	C091

GrantWorks, Inc.

963746466

Goliad

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5/23/2018

10/31/2021

\$42,935.00

Grant Administration and \$42,935.00 Environmental services for Harvey

Street Improvement Project.

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DUNS Number Contract Execution Date Contract End Date Amount of CDBG-DR Funds Work Order Contractor Name Procured By Total Contract Amount **Brief Description of Contract** Engineering services for Harvey LNV, Inc. 50772461 Goliad 8/22/2018 10/31/2021 \$55,375.00 \$55,375.00 Street Improvement Project. Lester Contracting 26959510 Goliad 9/24/2020 9/9/2021 \$398,370.00 \$378,798.00 Street & Drainage Improvements C039 Grant Administration - Hurricane Langford Community 604131664 Goliad County 5/28/2019 5/31/2022 \$65,072.70 \$65,072.70 Harvey GLO CDBG-DR funds-C271 Management Services Drainage & Streets Engineering Services -Hurricane Hanson Professional Services 80410148 Goliad County 5/28/2019 5/31/2022 \$85,820.52 \$85,820.52 Harvey GLO CDBG-DR funds-C271 Drainage & Streets Construction Services -A&A Constructors, Inc. 106224017 Goliad County 8/25/202 5/31/2022 \$144,800.00 \$144,800.00 C271 Auditorium Repairs - 2017 GLO-DR McDonald Municipal & Construction Services -4928230 Goliad County 8/25/2027 5/31/2022 \$350,469.00 \$350,469.00 C271 Industrial Generators - 2017 GLO-DR Construction Services - Streets -Brannan Paving Co., Inc. 62398482 Goliad County 8/25/202 5/31/2022 \$273,787.17 \$273,787.17 C271 2017 GLO-DR Administration and Project Langford Community 604131664 6/24/2019 4/30/2022 \$200,126.00 \$1,667,714.00 Delivery for 2017 GLO CDBG-DR C229 Gonzales County Management Services Buyout Contract Grant Administration - Hurricane Langford Community 604131664 Gonzales County 6/24/2019 1/31/2022 \$72,201.88 \$72,201.88 Harvey GLO CDBG-DR funds-C139 Management Services Drainage Projects Engineering Services -Hurricane Hanson Professional Services 80410148 Gonzales County 6/24/2019 1/31/2022 \$108,425.75 \$108,425.75 Harvey GLO CDBG-DR funds-C139 Drainage Projects Construction Services - Hurricane 5282487 8/23/202 1/20/2021 \$138,260.00 \$130,000.00 Harvey GLO CDBG-DR Funds -C139 Texas Poultry Supply Gonzales County Drainage Projects Grant Administration services, Grimes County 963746466 **Grimes County** 4/22/2020 10/31/2021 \$180,000.00 \$180,000.00 including environmental, B966 for Grimes acquisition program **Eubank Excavation LLC** Not Applicable **Grimes County** 3/17/202 Pending NTP \$409,355.00 C273 \$264,494.00 Drainage Improvements Administration/environmental David J Waxman 193282761 2/3/2020 1/31/2022 \$247,042.00 \$247,042.00 C120 Groves services Action Civil Engineering 79609241 Groves 3/2/2020 1/31/2022 \$388,345.00 \$388,345.00 Engineering services C120 Schaumberg & Polk 67252163 Groves 1/14/2020 1/3/2022 \$63,300.00 \$63,300.00 Engineering services C120 Texas Materials Group dba Construction - street 03-993-9236 4/29/2021 1/31/2022 \$827,528.00 \$827,528.00 C120 Groves **Gulf Coast** improvements

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Texas Security Dynamics	126962906	HCS 314, LLC	2/10/2019	TBD	\$12,860.00	\$12,860.00	Alarm, wiring, cameras	
C.F. McDonald Electric, Inc.	In Progress	Hempstead	Award 12/21/2020 contracts currently being executed	Pending executed contracts and notice to proceed.	\$328,019.00	\$328,019.00	Generators at WTP and Lift Station	C193
GrantWorks, Inc.	963746471	Hitchcock	3/13/2018	3/14/2021	\$53,000.00	\$53,000.00	Grant Administration and Environmental services	C128
Kaluza & Associates	51042562	Hitchcock	2/21/2020	11/30/2021	\$147,360.00	\$147,360.00	Engineering Services for Harvey Disaster Relief	C128
King Solution Services, LLC	1228000	Hitchcock	TBD	TBD	\$883,734.00	\$1,228,000.00	Construction Services for Harvey Disaster Relief	C128
King Solution Services	51341150	Hitchcock	2/5/2021	8/24/2021	\$832,839.00	\$832,839.00	Construction for Drayage and Sewer Improvements Project	C128
GrantWorks, Inc.	963746466	Holiday Lakes	12/18/2018	11/21/2021	\$53,900.00	\$53,900.00	Grant Administration services	C131
Kaluza, Inc.	51042562	Holiday Lakes	4/8/2020	11/21/2021	\$71,098.00	\$71,098.00	Engineering services	C131
RPS Infrastructure, Inc.	137628228	Huntsville	1/29/2021	5/31/2022	\$246,650.00	\$246,650.00	Professional Engineering Services- CDBG-DR Flood & Drainage and street improvement projects.	C439
Alpha Testing, Inc.	102604329	Huntsville	4/28/2021	4/28/2022	\$7,300.00	\$7,300.00	Geotechnical Study - CDBG-DR Flood & Drainage Project	C439
GrantWorks, Inc.	963746466	Ingleside	4/13/2020	4/30/2022	\$117,260.00	\$117,260.00	Administration - \$110,260.00 Environmental - \$7000.00 Administrative & environmental services including but not limited to: file system set up, start up documentation, coordinating engineer/state/locality, ensuring HUD CDBG compliance at all stages, environmental review, and construction management services.	C247
Hanson Professional Services	080410169	Ingleside	4/13/2020	4/30/2022	\$240,666.00	\$240,666.00	Engineering, design, contract management and construction oversight	C247
Grantworks, Inc.	963746466	Ingleside	4/24/2020	4/30/2022	\$125,600.00	\$125,600.00	Grant Administration services, including environmental, for Ingleside's acquisition program	C224
GrantWorks, Inc.	963746466	Iowa Colony	7/16/2018	7/15/2020	\$14,480.00	\$14,480.00	Grant Administration and Environmental services	C011
Adico, LLC	79908584	Iowa Colony	12/16/2019	12/15/2021	\$19,735.00	\$15,195.00	Engineering services	C011

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Rakowitz Engineering LLC	59805541	Karnes County	3/21/2019	12/31/2021	\$17,465.25	\$17,465.25	Engineering Services -Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C122
Liska Construction	618516983	Karnes County	3/31/2021	12/31/2021	\$121,161.00	\$121,161.00	Construction Services for Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C122
Public Management, Inc.	945630507	Katy	1/14/2019	TBD	\$295,000.00	\$295,000.00	Administration and Environmental Services	C503
Public Management, Inc.	94563507	Katy	1/14/2019	TBD	\$26,000.00	\$0.00	Administration and Environmental Services - Harvey	C250
GrantWorks, Inc.	963746466	Kirbyville	12/10/2018	2/28/2022	\$11,200.00	\$11,200.00	Grant project implementation administrative and environmental services. Administration- \$9856.00 Engineering- \$1344.00	C200
MTG Engineering & Surveyors, Inc.	62923834	Kirbyville	4/1/2020	2/28/2022	\$11,800.00	\$11,800.00	Engineers will provide, design, engineering, contract management and construction oversight services.	C200
Shaver Construction and Contracting Services	DUN's # 79784607 Cage code: 7MVU5	Kirbyville	4/23/2021	11/4/2021	\$78,524.00	\$78,524.00	Sewer Improvements at the City's WWTP	C200
Raymond K. Vann & Associates, LLC	624367249	City of Kountze	7/1/2018	Upon receipt of "administratively complete" letter from GLO closing contract with City.	\$103,000.00	\$103,000.00	Project Delivery	C921
KSA Engineers, Inc.	92405091	City of Kountze	5/24/2021	Upon execution of Certificate of Construction Complete	\$174,139.28	\$174,139.28	Engineering	C921
Adico, LLC	79908584	La Marque	4/10/2020	6/30/2022	\$177,471.00	\$177,471.00	Engineering	C278
A&A Constructors	106224017	Seadrift	8/27/2021	12/1/2021	\$307,600.00	\$7,690.00	Procurement and Installation of prefabricated outdoor restroom for Bayfront Park	C278
All in One Building Maitenance & Construction	117857657	Seadrift	10/5/2021	2/16/2022	\$98,443.52	\$27,969.00	Procurement and Installation of manual hurricane shutters	C278
Texas Aquastore LLC	71972986	Seadrift	9/29/2021	6/26/2021	\$584,619.47	\$584,619.47	Procurement and Installation of two 80,000 gallon above ground water tanks	C278
Provision Specialized Resources, LLC	11967565	La Marque	11/13/2018	6/30/2022	\$86,851.00	\$86,851.00	Administration	C278
G&W Engineering	089593867	La Ward	2/10/2019	9/30/2021	\$35,000.00	\$35,000.00	Engineering services	C111
GrantWorks, Inc.	963746466	La Ward	12/10/2019	12/9/2021	\$26,804.00	\$26,804.00	Grant Administration and Environmental services	C111

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Langford Community Management Services	604131664	Lee County	9/10/2018	11/30/2021	\$120,000.00	\$1,000,000.00	Administration and Project Delivery for 2017 GLO CDBG-DR Buyout Contract	C106
Langford Community Management Services	604131664	Lee County	9/1/2018	9/30/2022	\$25,742.26	\$25,742.00	Grant Administration -2017 GLO CDBG-DR funds- Infrastructure	C435
Strand & Associates	64373831	Lee County	6/25/2018	9/30/2022	\$33,949.94	\$33,949.94	Engineering Services for 2017 GLO CDBG-DR Infrastructure	C435
GrantWorks, Inc.	963746466	Liberty County	8/28/2018	2/24/2022	\$295,290.00	\$295,290.00	Administration & Environmental	C264
LJA Engineering	25475513	Liberty County	3/24/2020	2/24/2022	\$603,419.00	\$603,419.00	Engineering	C264
CCC Blacktopping	107992682	Liberty County	4/13/2021	7/7/2021	\$724,238.00	\$724,238.00	Construction - Precinct 3	C264
Texas Material Group Inc. (Angel Brothers Enterprises acquired 7/30/21)	95184396	Liberty County	4/13/2021	12/14/2021	\$3,487,880.14	\$3,294,710.30	Construction - Precincts 1, 2 and 4. Total includes all Change Orders to date.	C264
GrantWorks, Inc.	963746466	Liberty County	4/28/2020	10/31/2021	\$809,100.00	\$809,100.00	Administrative, case management and environmental services.	C095
Public Management, Inc.	945630507	Liberty City	10/9/2018	10/31/2021	\$37,042.00	\$0.00	Administration and Environments Services	B965
Strand Associates	64373831	Liberty City	12/11/2018	10/31/2021	\$46,650.00	\$0.00	Engineering Services	B965
GrantWorks, Inc.	963746468	Liverpool	8/7/2018	11/31/21	\$21,000.00	\$21,000.00	Grant Administration services- street improvements admin	C129
Kaluza, Inc.	51042562	Liverpool	4/6/2020	11/31/21	\$22,200.00	\$22,200.00	Engineering services-street improvements	C129
Craig & Heidt, Inc	59335075	Liverpool	3/30/2021	11/31/2021	\$121,198.00	\$121,198.00	Street Improvements-construction	C129
Craig & Heidt, Inc.	59335075	Liverpool	TBD	TBD	\$24,191.00	TBD	Change Order	C129
David J Waxman	19-328-2761	Lumberton	2/10/2020	4/30/2022	\$150,308.00	\$150,308.00	Administration/environmental services	C195
Schaumberg & Polk	06-725-2163	Lumberton	2/10/2020	4/30/2022	\$307,152.00	\$307,152.00	Engineering services	C195
LD Construction	11-711-6471	Lumberton	3/2/2021	4/30/2022	\$860,387.00	\$860,387.00	Construction - street improvements	C195
MK Construction	03-794-8690	Lumberton	3/2/2021	4/30/2021	\$1,624,589.00	\$1,187,292.00	Construction - drainage improvements	C195

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GrantWorks, Inc.	963746466	Mathis	6/6/2019	6/5/2021	\$11,000.00	\$11,000.00	Grant Administration and Environmental services of 2017 Hurricane Harvey	C086
Thonhoff Engineers, Inc.	788376846	Mathis	7/22/2019	7/21/2021	\$11,600.00	\$11,600.00	Engineering services of 2017 Hurricane Harvey	C086
Dausin Electric Company	183433135	Mathis	1/29/2021	9/10/2021	\$98,358.00	\$77,400.00	Construction Services of 2017 Hurricane Harvey Project	C086
GrantWorks, Inc.	963746466	Matagorda	7/2/2018	7/2/2020*	\$415,524.00	\$415,524.00	Administration & Environmental	C430
Victoria Engineering (dba Urban Engineering)	108551524	Matagorda	7/27/2020	8/31/2022*	\$566,407.00	\$566,407.00	Engineering	C430
John D. Mercer	39251004	Matagorda	10/29/2018	8/31/2022*	\$285,511.00	\$285,511.00	Engineering	C430
Grantworks, Inc.	963746466	Milam County	3/9/2020	4/30/2022	\$159,000.00	\$159,000.00	Grant Administration services, including environmental, for Milam County's voluntary buyout program	C215
GrantWorks, Inc.	963746466	Milam County	10/9/2018	TBD	\$45,900.00	\$45,900.00	Grant Administration and Environmental services of Harvey Project	C308
HW Lochner, Inc.	969356372	Milam County	6/19/2020	TBD	\$262,881.00	\$32,530.00	Engineering services of Harvey Project	C308
Grantworks, Inc.	76-0446220	Montgomery	7/31/2019	9/30/2021	\$123,360.00	\$123,360.00	Grant Administration	B366
Jones & Carter, Inc.	93968394	Montgomery	10/27/2020	9/30/2021	\$225,000.00	\$225,000.00	Engineering Services	B366
Langford Community Management Services	604131664	City of Moulton	1/17/2019	10/31/2021	\$23,696.00	\$263,295.00	Grant Administration - Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	B964
Hejl, Lee & Associates	840252183	City of Moulton	1/17/2019	10/31/2021	\$31,200.00	\$263,295.00	Engineering Services -Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	B964
H & C Construction Company Inc.	108995895	City of Moulton	8/29/2020	10/31/2021	\$249,713.40	\$208,399.00	Construction for the Cockrill street Drainage Project	B964
Moreno Concrete LLC	80466008	H & C Construction	9/21/2020	2/28/2021	\$189,853.00	\$189,853.00	Sub contract for construction services -CDBG-DR	B964
Ardurra Group, Inc.	92981521	Mont Belvieu	8/5/2020	N/A	\$56,685.00	\$0.00	Grant Administration Services	C481
IDS Engineering Group	40327306	Mont Belvieu	9/14/2020	N/A	\$321,349.00	\$0.00	Design of sewer trunkline replacement, including survey, geotechnical and SUE	C481

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Adurra Group, Inc.	92981521	Mont Belvieu	8/5/2020	N/A	\$10,000.00	\$0.00	Grant Management Environmental Services	C481
Traylor & Associates	130396385	Mont Belvieu	9/22/2021	N/A	\$4,750.00	\$0.00	Grant Administration Services - Replacing Ardurra	C481
Gary R. Traylor & Associates	130396385	Newton County	12/26/2018	12/26/2021	\$96,583.00	\$98,583.00	Grant Administration	C274
Goodwin - Lasiter - Strong, Inc	108262163	Newton County	4/7/2020	5/31/2022	\$179,900.00	\$125,930.00	Engineering Services	C274
Texas Materials Group dba Gulf Coast	39939236	Newton County	7/12/2021	2/22/2022	\$986,895.29	\$0.00	Road Construction	C274
Williams Equipment Services, LLC	807685701	Newton County	10/20/2021	4/29/2022	\$280,919.93	\$0.00	Road Construction	C274
Gary R. Traylor & Associates	130396385	Newton County	12/26/2018	1/31/2022	\$960,625.00	\$144,093.60	Grant Administration	C108
Coker Appraisal Services	784001120	Newton County	Pending	1/31/2022	\$500.00 per appraisal	\$0.00	Property Appraisals	C108
Jasper Title & Abstract Company	44028757	Newton County	Pending	1/31/2022	Actual Title Insurance Policy PremiumTotal Escrow Fee \$1,000 Deed - \$350 Actual Filing FeesSurvey Fees - Actual Cost	\$0.00	Title Work & Closing Costs	C108
Public Management, Inc.	945830507	New Waverly	11/13/2018	11/30/2021	\$18,600.00	\$18,600.00	Administration and Environmental Services	C054
KSA	92405091	New Waverly	11/13/2018	11/30/2021	\$19,720.00	\$19,720.00	Engineering Services	C054
Slott Construction	In Progress	New Waverly	3/10/2021	11/30/2021	\$131,463.00	\$131,463.00	Construction Services	C054
Langford Community Management Services	604131664	Nixon	11/13/2018	4/30/2022	\$60,471.27	\$60,471.27	Grant Administration - Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C160
BEFCO Engineering	39251616	Nixon	11/13/2018	4/30/2022	\$79,751.96	\$79,751.96	Engineering Services-Hurricane Harvey GLO CDBG-DR-Drainage Projects	C160
David J Waxman	193282761	Nome	2/4/2020	11/30/2021	\$43,827.00	\$43,827.00	Administration/environmental services	C092
LJA Engineering	25475513	Nome	3/3/2020	11/30/2021	\$57,802.00	\$57,802.00	Engineering services	C092
Mason Construction	74-1675517	Nome	11/2/2020	11/30/2021	\$384,869.00	\$384,869.00	Street Construction	C092

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Daktronics, Inc.	49521511	Nueces County	9/9/2020	Until Completion	\$379,757.00	\$379,757.00	Materials, supplies, and installation of emergency notification marquee sign	C254
Berry Contracting, LP dba Bay Ltd.	50436872	Nueces County	1/6/2021	390 Calendar Days	\$3,820,762.00	\$3,820,762.00	Roadway rehabilitation projects county Road 67, County Road, County Road 77 and bauer Road	C254
Traylor & Associates, Inc.	130396385	Orange County	5/12/2020	5/12/2023	\$655,000.00	\$655,000.00	Program Management/Project Delivery	C911
Schaumburg & Polk, Inc.	67252163	Orange County	4/13/2021	4/13/2023	\$1,340,628.00	\$1,340,628.00	Engineering	C911
Traylor & Associates	130396385	Orange County	5/12/2020	5/11/2023	\$485,000.00	\$485,000.00	Program Management/Project Delivery	C526
MPTX	79341037	Orange City	11/14/2019	6/23/2021	\$459,535.00	\$459,535.00	Grant Administration and Environmental services	C258
Traylor & associates	130396385	Orange City	7/13/2021	4/30/2021	\$384,000.00	\$384,000.00	Program Management/Project Delivery	C258
MPTX	79341037	Orange City	11/14/2019	6/23/2021	\$465,739.00	\$465,739.00	Grant Administration and Project Delivery	C594
Arceneaux, Wilson and Cole, LLC	77124103	Orange City	11/10/2020	10/8/2021	\$214,636.00	\$214,636.00	Project Engineering - Coopers Gully Phase II	C594
Fittz & Shipman, Inc.	21491774	Orange City	11/10/2020	10/8/2021	\$31,021.00	\$31,021.00	Project Engineering - FM 105 Box Culverts (Orangefield Rd.)	C594
Siddons-Martin Emergency Group	65861693	Orange City	1/26/2021	1/26/2022	\$698,385.00	\$698,385.00	1 High Clearance Pumper Fire Truck	C594
General Body Manufacturing Co.	55144414	Orange City	4/13/2021	TBD	\$160,000.00	\$94,000.00	2-5 ton 6x6 military vehicles to be utilized by the City as search & rescue vehicles.	C594
Traylor & Associates, Inc.	130396385	Orange City	7/13/2021	9/30/2022	\$475,000.00	\$475,000.00	Program Management/Project Delivery	C594
BDS Constructors, LLC	37648690	Orange	7/27/2021	7/3/2022	\$2,531,842.00	\$2,531,842.00	Construction - Coopers Gully Phase II	C594
GrantWorks, Inc.	963746466	Palacios	7/24/2018	11/21/2021	\$84,892.00	\$84,892.00	Admin/Environmental Services	C295
John D. Mercer & Associates Inc.	39251004	Palacios	3/20/2020	11/21/2021	\$173,480.00	\$173,480.00	Engineering Services	C295
Brannan Paving Company	62398482	Palacios	8/14/2021	1/15/2021	\$1,437,052.00	\$1,156,488.00	Construction Services	C295
GrantWorks, Inc.	963746466	Patton Village	10/4/2018	10/2/2020	\$42,500.00	\$42,500.00	Grant Administration and Environmental services	C235
MTG Surveying and Engineering	629233834	Patton Village	3/6/2020	6/1/2020	\$55,000.00	\$55,000.00	Engineering services	C235

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Contractor Name **DUNS Number** Contract Execution Date Contract End Date Total Contract Amount Amount of CDBG-DR Funds Work Order Procured By Brief Description of Contract Administration and Environmental Public Management, Inc. 945630507 Plum Grove 7/22/2019 TBD \$31,000.00 \$0.00 C378 Services LJA Engineering 25475513 Plum Grove TBD TBD \$0.00 \$0.00 Engineering Services C378 Vendor procured, contract not Coker Appraisers Inc. 784001120 Pine Forest TBD TBD \$0.00 \$0.00 C237 Represent Client to conduct due diligence and prepare Strong Pipkin No DUNS Pine Forest 3/1/2021 3/1/2022 \$0.00 \$1,500.00 C237 transactions associated with Buyout & Acquisitions program. Vendor procured, contract not TBD TBD \$0.00 C237 Security Abstract & Title Co. In Progress Pine Forest \$0.00 Represent Client to conduct due diligence and prepare World Environmental, LLC 780816489 Pine Forest 3/18/2021 4/30/2021 \$0.00 \$8,500.00 C237 transactions associated with Buyout & Acquisitions program. Langford Community Grant Administration - CDBG DR: C933 604131664 Pine Forest 8/9/202 4/9/2021 \$120,000.00 \$120,000.00 management Services 20-065-154-C933 Grant Engineer - CDBG DR: 20-\$236,739.00 Fittz & Shipman, Inc. 21491774 Pine Forest 8/9/202 4/9/2021 \$236,739.00 C933 065-154-C933 Administration/environmental David J Waxman 19-328-2761 Pinehurst 2/11/2020 4/30/2022 \$413,544.00 \$413,544.00 C113 services 06-725-2163 2/11/2020 4/30/2022 \$845,068.00 C113 Schaumberg & Polk Pinehurst \$845,068.00 Engineering services Construction - sewer Texas Pride Utilities 05-539-6143 Pinehurst 3/3/202 4/30/2022 \$1,270,583.00 \$1,270,583.00 C113 improvements Texas Materials Group dba Construction - street \$2,373,842.00 5/25/202 \$2,373,842.00 03-993-9236 Pinehurst 4/30/2022 C113 **Gulf Coast** improvements **Doughtie Construction** 08-3480673 Pinehurst 7/13/202 4/30/2022 \$1,853,400.00 \$1,853,400.00 Construction - WWTP C113 8/6/2018 \$58,372.00 Grant Administration services C218 GrantWorks, Inc. 963746466 Point Comfort 4/30/2022 \$58,372.00 Tank Pro, Inc. 787597764 Point Comfort 10/18/2021 2/24/2022 \$296,807.00 \$296,807.00 Water Storage Tank Repairs C218 LNV LLC Point Comfort 4/1/2020 \$126,897.00 \$126,897.00 Engineering services C218 050772461 4/30/2022

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
David J. Waxman	193282761	Polk County	3/23/2020	11/30/2021	\$59,714.00	\$59,714.00	Grant Administration and Environmental services	C064
Goodwin Lasiter Strong	108262163	Polk County	2/10/2020	11/30/2021	\$100,000.00	\$100,000.00	Engineering services	C064
Rebel Contractors	08-347-6788	Polk County	2/7/2020	5/4/2021	\$398,812.00	\$398,812.00	Construction Services	C064
GrantWorks, Inc.	963746466	Polk County	2/25/2020	11/30/2021	\$569,500.00	\$569,500.00	Grant Administration services, including environmental, for Polk County's voluntary buyout programs.	C125
Urban Engineering	N/A	Port Aransas	9/30/2021	5/19/2024	\$508,650.00	\$675,036.20	Engineering, design,environmental, permiting, etc.	C811
Grant Administration Contract	N/A	Port Aransas	6/9/2021	Project Close	\$276,477.75	N/A	Grant Administration Services	C811
Traylor & Associates, Inc	130396385	Port Arthur	2/26/2019	2/26/2022	\$497,130.00	\$497,130.00	Program Management/Project Delivery	C232
Traylor & Associates, Inc.	130396385	Port Arthur	12/21/2018	12/21/2021	\$632,500.00	\$632,500.00	Dragram Managament/Draiget	C782
Arceneaux Wilson & Cole LLC	77124103	Port Arthur	1/27/2020	1/27/2023	\$685,867.00	\$685,867.00	Engineering Services	C782
Stuart Consulting Group	783826394	Port Arthur	3/5/2020	3/5/2023	\$450,789.00	\$450,789.00	Engineering Services	C782
GrantWorks, Inc.	963746466	Portland	12/15/2020	8/31/2022	\$151,134.00	\$151,134.00	Grant Administration and Environmental services	C440
Hanson Professional Services	080410148	Portland	3/17/2021	8/31/2022	\$317,330.00	\$317,330.00	Engineering Design, Construction Oversight	C440
GrantWorks, Inc.	963746466	Port Lavaca	5/10/2018	4/30/2022	\$306,804.00	\$306,804.00	Grant Administration and Environmental services	C198
CivilCorp Engineers	13652767	Port Lavaca	3/27/2020	4/30/2022	\$516,801.00	\$516,801.00	Engineering services	C198
David J Waxman	19-328-2761	Port Neches	2/13/2020	4/30/2022	\$177,922.45	\$177,922.00	Administration/environmental services	C243
LJA Engineering	02-547-5513	Port Neches	2/13/2020	4/30/2022	\$114,000.00	\$114,000.00	Engineering services	C243
Schaumberg & Polk	06-725-2163	Port Neches	2/13/2020	4/30/2022	\$184,320.00	\$184,320.00	Engineering services	C243
T Johnson Industries	06-4972649	Port Neches	5/20/2021	4/30/2021	\$676,500.00	\$676,500.00	Water Line Construction	C243

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Public Management, Inc.	945630507	Prairie View	9/24/2018	11/30/2021	\$66,700.00	\$0.00	Administration and Environmental Services	C065
LJA Engineering	25475513	Prairie View	11/12/2019	11/30/2021	\$88,085.00	\$0.00	Engineering Services	C065
GrantWorks, Inc.	963746466	Refugio	6/12/2018	3/31/2022	\$505,146.00	\$505,146.00	Grant Administration and Environmental services	C169
Ardurra	92981521	Refugio	10/10/2017	3/31/2022	\$1,032,256.00	\$1,032,256.00	Engineering Services (LNV changed ownership to Ardurra)	C169
Bridges Specialties, Inc.	106600567	Refugio	7/31/2021	3/31/2022	\$7,452,185.50	\$6,881,710.00	Construction Contract for the Street, Water, Sewer, and Drainage Improvements Project	C169
GrantWorks, Inc.	963746466	Refugio County	6/19/2018	6/30/2022	\$508,208.00	\$508,208.00	Water, Sewer, and Drainage	C306
LNV, Inc.	50772461	Refugio County	4/2/2020	6/30/2022	\$1,473,830.00	\$1,473,830.00	Improvements Project	C306
GrantWorks, Inc.	963746466	Richwood	11/12/2018	4/30/2022	\$54,232.00	\$54,232.00	Grant Administration and Environmental services	C233
Strand Associates	64373831	Richwood	2/21/2020	4/30/2022	\$71,536.00	\$71,536.00	Engineering services	C233
Lopez Utilities Contractor, LLC	66775577	Richwood	7/26/2021	4/30/2022	\$444,905.00	\$444,905.00	Construction Services for the Sewer improvements Projects	C233
GrantWorks, Inc.	963746466	Rockport	8/24/2018	4/30/2022	\$410,063.00	\$410,063.00	Grant Administration and Environmental services	C252
Urban Engineering	556282528	Rockport	12/11/2018	4/30/2022	\$928,713.00	\$928,713.00	Engineering services	C252
Diversified Improvement Contractors, LLC	30882519	Rockport Housing Associates, LP	2/2/2019	6/20/2020	\$1,151,242.00	\$586,069.00	Property Restoration from Hurricane Harvey damage.	
GrantWorks, Inc.	963746466	Rosenberg	11/6/2018	1/22/2022	\$26,875.00	\$26,875.00	Grant Administration services	C138
LJA Engineering	174066738	Rosenberg	1/15/2019	1/22/2022	\$35,435.00	\$35,435.00	Engineering services	C138
C.F. McDonald Electric, Inc.	004928230	Rosenberg	6/30/2021	12/21/2021	\$244,369.00	\$236,301.00	Prime contractor	C138
MPTX	79341037	Rose Hill Acres	7/24/2019	8/31/2022	\$240,000.00	\$240,000.00	Grant Administration & Project Delivery	C251

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MPTX	79341037	Rose Hill Acres	4/8/2021	6/30/2023	\$120,000.00	\$120,000.00	Grant Administration and Project Delivery	C903
Schaumburg & Polk, Inc.	67252163	Rose Hill Aces	4/8/2021	3/31/2023	\$243,438.00	\$243,438.00	Project Engineering	C903
Archstone Group	80952439	City of Rose City	9/7/2021	6/4/2021	\$20,350.00	\$20,350.00	Appraisal Service	C166
Traylor & Associates, Inc	130396385	Rose City	5/29/2019	5/28/2022	\$240,000.00	\$240,000.00	Program Management/Project Delivery	C166
Traylor & Associates, Inc.	130396385	Rose City	5/29/2019	5/29/2022	\$120,000.00	\$120,000.00	Program Management/Project Delivery	C865
LJA Engineering, Inc.	254775513	Rose City	3/21/2021	3/21/2021	\$238,500.00	\$238,500.00	Engineering Services	C865
David J Waxman	19-328-2761	Jasper County	2/18/2020	11/30/2021	\$77,884.00	\$77,884.00	Administrative and Environmental Services	C049
Goodwin Lasiter Strong, Inc.	10-826-2163	Jasper County	2/18/2020	11/30/2021	\$159,154.00	\$159,154.00	Engineering Services	C049
Elite Contractors & Equipment LTD	08-679-7903	Jasper County	4/1/2021	11/30/2021	\$516,841.00	\$516,841.00	Construction - road improvements	C049
Texas Materials Group dba Gulf Coast	03-993-9236	Jasper County	4/1/2021	11/30/2021	\$172,938.00	\$172,938.00	Construction - road improvements	C049
Drewery & Wheaton LLC	83-083-2437	Jasper County	4/1/2021	11/30/2021	\$371,110.00	\$371,110.00	Construction - road improvements	C049
David J Waxman	19-328-2761	Jasper	2/18/202	11/30/2021	\$19,173.00	\$19,173.00	Administration/environmental services	C101
LJA Engineering	02-547-5513	Jasper	2/21/2020	11/30/2021	\$20,234.00	\$20,234.00	Engineering Services	C101
Winters and White	85-2042466	Jasper	10/1/2020	11/30/2021	\$209,580.00	\$134,896.00	Construction	C101
David J Waxman	193282761	Sabine County	1/27/2020	1/31/2022	\$17,613.00	\$17,613.00	Administration/environmental services	C076
LJA Engineering	25475513	Sabine County	3/20/2020	1/31/2022	\$142,510.00	\$142,510.00	Engineering services	C076
David J Waxman	193282761	San Jacinto Co	8/28/2019	4/30/2022	\$129,347.94	\$129,348.00	Administration/environmental services	C261

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
LJA Engineering	25475513	San Jacinto Co	4/8/2020	4/30/2022	\$264,320.00	\$264,320.00	Engineering Services	C261
Grantworks, Inc.	96376466	San Jacinto Co	7/29/2020	1/31/2022	\$1,276,897.00	\$1,276,897.00	Grant Administration services, including environmental for Polk County's voluntary buyout program	C135
GrantWorks, Inc.	963746466	San Patricio Co.	3/23/2020	4/30/2022	\$122,233.00	\$122,233.00	Administrative and Environmental Services	C221
GrantWorks, Inc.	963746466	Santa Fe	7/12/2018	11/30/2021	\$83,370.00	\$83,370.00	Grant Administration and Environmental services	C093
John D. Mercer & Associates	39251004	Santa Fe	2/27/2019	11/30/2021	\$153,000.00	\$153,000.00	Engineering services	C093
TWDirt LLC	81373520	Santa Fe	3/10/2021	10/30/2021	\$1,381,945.25	\$1,381,945.25	Construction Services	C093
Urban Engineering	51156164	Seadrift	4/17/2020	5/31/2022	\$149,371.00	\$149,371.00	Grant Administration and Environmental services	C278
GrantWorks, Inc.	963746466	Seadrift	4/7/2020	5/31/2022	\$92,194.00	\$92,194.00	Engineering services	C278
Materials Producers Construction Services, LLC	81155614	Seadrift	7/8/2021	5/9/2022	\$149,527.00	\$9,345.44	Procurement and installation of Fire Station Generator and sewer quick connects.	C278
Public Management, Inc.	945630507	Sealy	11/3/2018	TBD	\$21,442.00	\$21,442.00	Administration and Environmental Services	C443
Strand Associates	64373831	Sealy	7/6/2020	TBD	\$42,750.00	\$42,750.00	Engineering services	C443
Austin Generator Service	In Progress	Sealy	2/26/2021	TBD	\$204,855.00	\$204,855.00	Construction Services	C443
Gemstar Construction	112995600	Senior Citizens Y-House of Beaumont	3/4/2019	3/4/2020	\$3,158,022.00	\$3,158,022.00	Contractor for Harvey Recovery Work	
MGA	In Progress	Senior Citizens Y-House of Beaumont	3/5/2019	3/5/2020	\$70,000.00	\$70,000.00	Architect for Harvey Recovery Work	
Senior Citizens Y-House of Beaumont	802112446	Senior Citizens Y-House of Beaumont	3/4/2019	3/4/2020	\$486,296.00	\$486,296.00	Developer for Recovery of Senior Citizens Y-House of Beaumont	
USI Insurance	828479886	Senior Citizens Y-House of Beaumont	3/4/2019	3/4/2020	\$13,955.32	\$13,955.32	Builders Risk Insurance - Harvey Recovery for Senior Citizens Y- House of Beaumont	
Magnaflow Environmental	79419939	Shepard	4/17/2021	8/6/2021	\$81,750.00	\$81,368.00	Construction	C053

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Raymond K. Vann & associates, LLC	624367249	Shepard	10/15/2018	Upon receipt of "administratively complete" letter from GLO closing contract with City.	\$12,000.00	\$12,000.00	Project Delivery	C053
Goodwin Lasiter Strong, Inc.	108262163	Shepard	6/1/2020	11/30/2021	\$16,400.00	\$16,400.00	Engineering services	C053
Langford Community Management Services	604131664	Shiner	11/5/2018	4/30/2022	\$24,542.87	\$24,542.87	Grant Administration	C163
John D Mercer & Associates Inc	39251004	Shiner	11/5/2018	4/30/2022	\$32,367.47	\$32,367.47	Engineering services	C163
Diamond X Contracting, Inc.	147323997	Shiner	5/6/2021	8/6/2021	\$218,334.00	\$215,784.00	Engineering Services - Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C163
Archstone Group	80952439	City of Silsbee	9/7/2021	6/4/2022	\$14,800.00	\$14,800.00	Appraisal Services	C178
Traylor & Associates, Inc	130396385	Silsbee	5/20/2019	5/19/2022	\$143,500.00	\$143,500.00	Program Management/Project Delivery	C178
Traylor & Associates, Inc	130396385	Silsbee	4/15/2019	4/14/2022	\$61,000.00	\$61,000.00	Program Management/Project Delivery	C275
LJA Engineering, Inc	254775513	Silsbee	4/27/2020	5/31/2022	\$82,541.00	\$82,541.00	Engineering services	C275
GrantWorks, Inc.	963746466	Sinton	7/10/2018	10/28/2021	\$42,770.00	\$42,770.00	Grant Administration and Environmental services	B995
Ardurra (nee, LNV Inc.)	50772461	Sinton	12/17/2019	12/16/2021	\$56,407.00	\$56,407.00	Engineering services	B995
Langford Community Management Services	604131664	Smiley	1/7/2019	1/31/2022	\$53,631.63	\$53,631.63	Grant Administration	C130
BEFCO Engineering	39251616	Smiley	1/7/2019	1/31/2022	\$70,731.57	\$70,731.57	Engineering services	C130
Lester Contracting, Inc.	26959510	Smiley	5/13/2021	11/12/2021	\$460,579.00	\$460,579.00	Construction Services for GLO CDBG-DR Project	C130
Lone Star Paving	82351157	Smiley	6/24/2021	11/12/2021	\$66,792.80	\$66,792.80	Construction Services for GLO CDBG-DR Project	C130
David J Waxman	193282761	Sour Lake	2/18/2020	4/30/2022	\$139,510.00	\$139,510.00	Administration/environmental services	C249
LJA Engineering	25475513	Sour Lake	3/3/2020	4/30/2022	\$307,151.00	\$307,151.00	Engineering services	C249

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Traylor & Associates, Inc	130396385	Sour Lake	4/30/2020	4/29/2023	\$194,500.00	\$194,500.00	Program Management/Project Delivery	C137
Traylor Associates, Inc.	130396385	Taylor Landing	6/20/2019	6/20/2022	\$70,000.00	\$70,000.00	Program Management/Project Delivery	C916
Schaumburg & Polk, Inc.	67252163	Taylor Landing	5/3/2021	3/29/2023	\$143,900.00	\$143,900.00	Engineering	C916
GrantWorks, Inc.	963746466	Texas City	6/6/2018	4/30/2022	\$132,700.00	\$132,700.00	Grant Administration and Environmental services	C236
AARK Engineers, LLC	011524133	Texas City	3/18/2020	5/1/2022	\$271,172.00	\$271,172.00	Engineering Services	C236
Millis Equipment	011524133	Texas City	2/17/2021	5/2/2022	\$1,675,008.50	\$1,675,008.50	Construction	C236
David J Waxman	193282761	Tyler County	3/23/2020	5/31/2022	\$60,600.00	\$60,600.00	Administration/environmental services	C248
LJA Engineering	25475513	Tyler County	5/11/2020	5/31/2022	\$90,900.00	\$90,900.00	Engineering Services	C248
Gulf Coast	03-993-9236	Tyler County	9/3/2020	11/10/2020	\$204,308.00	\$204,308.00	Construction - Street improvements	C248
Gulf Coast Electric	10-263-7881	Tyler County	1/29/2021	5/31/2022	\$178,550.00	\$178,550.00	Construction - Water Generator install	C248
CZ Construction	01-921-3832	Tyler County	1/29/2021	5/31/2022	\$85,668.00	\$85,668.00	Construction - sewer improvements	C248
Rural Pipe & Supply	No DUNS	Tyler County	3/8/2021	5/31/2022	\$148,062.00	\$148,062.00	Materials - water line construction	C248
Langford Community Management Services	604131664	Tyler County	10/13/2020	11/30/2021	\$331,366.00	\$3,486,382.00	Administration and Project Delivery for 2017 GLO CDBG-DR Buyout Contract	C112
Coker Appraisers	784001120	Tyler County	9/27/2021	11/30/2021	\$6,000.00	\$3,486,382.00	Appraiser Services for Buyouts	C112
Washburn & Company Land Surveyors	34327050	Tyler County	9/7/2021	11/30/2021	\$15,000.00	\$3,486,382.00	Surveyor Services for Buyouts	C112
Tyler County Title	190045914	Tyler County	9/7/2021	11/30/2021	\$10,000.00	\$3,486,382.00	Title Work/Closing Services for Buyouts	C112
GrantWorks, Inc.	963746466	Victoria	3/17/2020	4/30/2022	\$302,836.00	\$302,836.00	Grant Administration and Environmental services	C165
Urban Engineering	108551524	Victoria	4/8/2020	4/30/2022	\$750,000.00	\$750,500.00	Engineering Services	C165
GrantWorks, Inc.	963746466	Victoria	3/17/2020	10/31/2021	\$292,900.00	\$292,900.00	Grant Administration Services, including environmental, for City of Victoria's Voluntary buyout program.	C041

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
GrantWorks, Inc.	963746466	Victoria County	6/18/2018	4/30/2022	\$173,439.00	\$0.00	Administration/environmental services	C262
Civil Corp LLC	840303569	Victoria County	6/15/2020	4/30/2022	\$363,600.00	\$0.00	Engineering services	C262
GrantWorks, Inc.	963746466	Victoria County	6/18/2018	4/30/2022	\$210,939.00	\$0.00	Administrative Services	C262
Civil Corp	13652767	Victoria County	6/15/2020	4/30/2022	\$363,600.00	\$363,600.00	Engineering Services	C262
CK Newberry, LLC	117886292	Victoria County	9/7/2021	12/23/2021	\$818,629.00	\$818,629.00	Construction for Site 5 of 5	C262
GrantWorks, Inc.	963746466	Victoria County	8/13/2018	10/31/2021	\$305,400.00	\$305,400.00	Grant Administration services, including environmental, Victoria County voluntary buyout program	C033
Traylor & Associates, Inc	130396385	Vidor	5/30/2019	5/29/2022	\$338,500.00	\$338,500.00	Program Management/Project Delivery	C407
SPI	67252163	Vidor	6/25/2020	6/24/2022	\$951,443.00	\$951,443.00	Project Engineering	C407
GrantWorks, Inc.	963746471	Walker County	8/20/2018	5/31/2022	\$266,748.00	\$266,748.00	Grant Administration and Environmental services	C279
Bleyl Engineering	76871068	Walker County	5/26/2020	5/31/2020	\$543,348.00	\$544,890.00	Engineering services	C279
GrantWorks, Inc.	9663746466	Waller County	10/2014/2018	10/31/2021	\$269,000.00	\$269,000.00	Grant Administration services, including environmental, for Waller County's voluntary buyout Program.	C074
GrantWorks, Inc.	963746466	Waller County	10/24/2018	3/31/2020	\$242,196.00	\$242,196.00	Grant Administration and Environmental services	C180
Jones and Carter	123699611	Waller County	4/8/2020	3/31/2022	\$455,403.00	\$455,403.00	Engineering Services of Harvey Project	C180
SMC Consulting	964592380	Waller County	8/17/2020	3/31/2022	\$2,900.00	\$2,900.00	Perform environmental consultation and preliminary Wetland Review on Laneview Road in Waller Texas.	C180
Geotest Engineering, Inc.	37225703	Waller County	4/8/2020	3/31/2022	\$8,000.00	\$8,000.00	Subcontractor will complete a Preliminary Jurisdictional Delineation and Wetland Review and Determination to evaluate the potential for the property site or any portion of the site to be classified as a "Jurisdictional Water or Wetland" and the existence of other selected wetland environmental risks.	C180

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract	Work Order
Angel Brothers Construction	95184396	Waller County Jones & Carter	5/19/2021	11/14/2021	\$1,660,880.50	\$1,660,880.50	Construction Contractor to perform all work for the Laneview Rd. portion of the CDBG-DR Street Improvements Project under 20- 065-062-C180.	C180
Atrium Appraisal Real Estate Services	742615101	Waller County	7/14/2021	9/1/2021	\$12,500.00	\$12,500.00	Appraisal services to obtain fair market valuation for the acquisition of real property for the realignment of Diemer Rd.	C180
GrantWorks, Inc.	963746469	West Columbia	2/11/2019	3/31/2022	\$17,575.00	\$17,575.00	Grant Administration services	C176
Baker & Lawson	72188337	West Columbia	4/27/2020	3/31/2022	\$19,750.00	\$18,220.00	Engineering services	C176
T Construction	21331554	West Columbia	6/7/2021	11/5/2021	\$123,109.35	\$124,000.00	Construction Contract	C176
Armorock, LLC	114931619	West Columbia	7/12/2021	9/12/2021	\$44,300.00	\$0.00	Manholes Contract	C176
Archstone Group	80952439	City of West Orange	9/7/2021	6/4/2022	\$37,000.00	\$37,000.00	Appraisal Services	C223
Traylor & Associates, Inc.	130396385	West Orange	5/13/2019	5/12/2022	\$364,000.00	\$364,000.00	Program Management/Project Delivery	C223
Traylor & Associates, Inc.	130396385	West Orange	5/13/2019	5/12/2022	\$440,000.00	\$440,000.00	Project Management/Project Delivery	C390
SPI	67252163	West Orange	6/8/2020	6/7/2022	\$676,797.00	\$676,797.00	Project Engineering	C390
Orange County Marine	No DUNS	West Orange	4/13/2021	5/13/2021	\$12,651.00	\$12,651.00	Rescue Boat	C390
T Construction, LLC	information not provided by subrecipient	City of West Orange	8/26/2021	information not provided by subrecipient	\$2,043,678.50	\$2,043,679.00	Flood and Drainage	C390
Deep South Fire Trucks dba Fire Trucks of Texas	829572895	West Orange	7/23/2021	8/31/2022	\$499,000.00	\$315,000.00	Fire Truck	C390
Diversified Improvement Contractors, LLC	30882519	Western States Housing Refugio, Ltd.	1/30/2019	4/16/2021	\$1,422,034.00	\$477,989.46	Property Restoration from Hurricane Harvey damage.	
Grantworks, Inc.	963746466	Wharton	2/26/2020	10/31/2021	\$203,200.00	\$203,200.00	Grant Administration, including environmental, for City of Wharton buyout program	C034
HDR, Inc	025163432	Wharton	6/14/2021	6/14/2021	\$115,000.00	\$115,000.00	Real estate consulting services for the City of Wharton	C034
GrantWorks, Inc.	963746466	Wharton	5/29/2018	4/30/2022	\$99,010.00	\$99,010.00	Administration & Environmental	C234

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Jones and Carter	80207653	Wharton	4/23/2018	4/30/2022	\$202,262.00	\$202,262.00	Engineering	C234
JLL Valuation & Advisory Services LLC	80594035	Wharton	4/8/2021	6/6/2021	\$61,500.00	\$0.00	Appraisal Services related to Acquisition	C234
GrantWorks, Inc.	963746466	Wharton County	6/25/2018	7/31/2020	\$121,689.00	\$121,689.00	Administration & Environmental	C294
Scheibe Engineering LLC	78348593	Wharton County	6/22/2020	7/31/2020	\$310,097.00	\$310,097.00	Engineering Services	C294
Mercer	39251004	Wharton County	4/29/2020	7/31/2022	\$27,987.00	\$27,987.00	Engineering Services	C294
GrantWorks, Inc.	963746466	Wharton County	2/24/2020	10/31/2021	\$269,200.00	\$269,200.00	Grant Administration services, including environmental, Wharton County's voluntary buyout program	C052
Public Management, Inc.	945630507	Woodbranch Village	5/23/2019	8/31/2022	\$25,000.00	\$25,000.00	Administration and Environmental Services	C436
LJA Engineering, Inc.	254775513	Woodbrach Village	8/27/2020	8/31/2022	\$29,342.00	\$29,342.00	Engineering services	C436
McDonald Municipal and Electrical	information not provided by subrecipient	Woodloch	information not provided by subrecipient	information not provided by subrecipient	\$68,469.00	\$68,469.00	Construction Services	C121
GrantWorks, Inc.	963746466	Woodloch	10/8/2018	11/25/2021	\$27,495.00	\$27,495.00	Grant Administration and Environmental services	C121
LightPoint Engineering LLC	106078170	Woodloch	11/26/2019	11/25/2021	\$29,000.00	\$29,000.00	Engineering services of Harvey Recovery	C121
Public Management, Inc	945630507	Woodloch	12/8/2020	11/25/2021	\$20,236.00	\$20,236.00	Grant Administration Services for Harvey Recovery Project-Contract awarded on 12/18/2020	C121
GrantWorks, Inc.	963746469	Woodsboro	3/3/2020	4/30/2022	\$74,719.00	\$74,719.00	Grant Administration and Environmental services	C196
LNV Inc.	50772461	Woodsboro	3/3/2020	4/30/2022	\$130,758.00	\$130,758.00	Engineering services	C196
J. Carroll Weaver	27101781	Woodsboro	6/3/2021	12/30/2021	\$1,082,298.00	\$1,019,625.00	Construction Services for Project	C196
Langford Community Management Services	604131664	City of Yoakum	1/8/2019	5/31/2022	\$84,982.98	\$84,982.98	Grant Administration - Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C246
TRC Engineering	805845836	City of Yoakum	1/8/2019	5/31/2022	\$173,660.89	\$173,660.89	Engineering Services -Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C246

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Mercer Controls, Inc.	144523276	City of Yoakum	8/25/2021	5/31/2022	\$332,800.00	\$332,800.00	Construction Services -(SCADA) Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C246
Constar Construction	135676943	City of Yoakum	8/25/2021	5/31/2022	\$332,920.00	\$332,920.00	Construction Services -(Dunns Street) Hurricane Harvey GLO CDBG-DR funds- Drainage Projects	C246
Rexco, Inc.	22192124	Yorktown	7/15/2021	12/12/2021	\$764,872.00	\$634,485.00	Construction Services for Project	C201
GrantWorks, Inc.	963746466	Yorktown	8/13/2018	4/7/2022	\$63,448.00	\$63,448.00	Grant Administration and Environmental services	C201
John D. Mercer & Associates	39251004	Yorktown	3/21/2020	4/30/2022	\$95,172.00	\$95,172.00	Engineering services	C201